

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/22/19	EP5517	STI	ST VINCENT FONTIEI	BILLINGS	MT		\$ -	\$ 42.84
2	07/22/19	2050746	LODES	BRYCE ARCHER	BILLINGS	MT		\$ -	\$ 12.25
3	07/22/19	2072382	LODES	GEORGE JORDAN	BILLINGS	MT		\$ -	\$ 31.50
4	07/22/19	SD6246	STI	LEAH BERGEN	BILLINGS	MT		\$ -	\$ -
5	07/22/19	SD6019	STI	DANA PULIS	BILLINGS	MT		\$ -	\$ -
6	07/23/19	HE1180	HOME EXPR	CAREY O'DONNELL 2	BIG SKY	MT		\$ -	\$ -
7	07/23/19	35782443	MASCO	HOME DEPOT 3104	BOZEMAN	MT	3	\$ 15.60	\$ -
8	07/23/19	SD6113	STI	ROBERT DOUGHERT	BOZEMAN	MT		\$ -	\$ 452.82
9	07/23/19	SD6248	STI	TIME4KIDZ	BOZEMAN	MT		\$ -	\$ -
10	07/23/19	SD6768	HOME EXPR	KACEE KROB 232496	BOZEMAN	MT		\$ -	\$ -
11	07/23/19	SD6277	STI	CHRIS SUCICH	BOZEMAN	MT		\$ -	\$ -
12	07/24/19	35782442	MASCO	HOME DEPOT 3101	BILLINGS	MT	1	\$ 5.20	\$ -
13	07/24/19	35767527	MASCO	LOWES 319	BILLINGS	MT	3	\$ 15.60	\$ -
14	07/24/19	35767841	MASCO	LOWES 319	BILLINGS	MT	6	\$ 31.20	\$ -
15	07/24/19	35785540	MASCO	LOWES 319	BILLINGS	MT	1	\$ 5.20	\$ -
16	07/24/19	440203451	XEROX	OFFICE DEPOT 0450	BILLINGS	MT		\$ -	\$ 81.42
17	07/24/19	450203451	XEROX	OFFICE DEPOT 0450	BILLINGS	MT		\$ -	\$ -
18	07/24/19	420203451	XEROX	OFFICE DEPOT 0450	BILLINGS	MT		\$ -	\$ -
19	07/24/19	430203451	XEROX	OFFICE DEPOT 0450	BILLINGS	MT		\$ -	\$ -
20	07/24/19	KP21671600	AWC	LOWES 319	BILLINGS	MT	19	\$ 98.80	\$ -
21	07/24/19	35746909	MASCO	JOLLY LYNDIE	BILLINGS	MT	2	\$ 10.40	\$ -
22	07/24/19	35746910	MASCO	JOLLY LYNDIE	BILLINGS	MT	18	\$ 93.60	\$ -
23	07/25/19	BQ7639	STI	MERGENTHALER TR	BELGRADE	MT		\$ -	\$ -
24	07/25/19	HE1179	HOME EXPR	LIFE STYLE%252FME	BELGRADE	MT		\$ -	\$ -
25	07/25/19	SD6117	STI	OCEANIA GARDARIA	BELGRADE	MT		\$ -	\$ -
26	07/25/19	35778669	MASCO	TRACY RASSLEY	BELGRADE	MT	1	\$ 5.20	\$ -
27	07/25/19	SD6888	STI	BARBIE HUBER	BOZEMAN	MT		\$ -	\$ -
28	07/25/19	349660	PAYLESS	APRIL KEOGH 84800	BELGRADE	MT		\$ -	\$ 108.50
29	07/25/19	35759465	MASCO	MICHELLE FURR IMALLATIN GATEW	BELGRADE	MT	13	\$ 67.60	\$ -
30	07/25/19	SD6023	STI	JORDAN HEIN	BOZEMAN	MT		\$ -	\$ -
31	07/26/19	SD5821	STI	MICHELEL NIESET	BELT	MT		\$ -	\$ -
32	07/26/19	2042027	LODES	TED MITCHELL	GREAT FALLS	MT		\$ -	\$ 171.50
33	07/26/19	35754245	MASCO	ANNE MILLER%252F	GREAT FALLS	MT	3	\$ 15.60	\$ -

34	07/26/19	MV1659	STI	JENNIFER SALINAS	GREAT FALLS	MT	\$	-	\$	-
							\$	364.00	\$	900.83

Payroll

08/09/19	\$	758.90
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	Labor	\$	505.93
	Misc Exp		
	Advances	\$	-
08/16/19	Wire	\$	505.93